

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWC03

Invoice No.: 9084

Bill To: **Quebecor World-Covington**  
 4000 Hwy 51 North  
 Covington, TN 38019

Ship To: **Quebecor World-Covington**  
 4000 Hwy 51 North  
 Covington, TN 38019

(901) 476-0495

Date		Ship Via		F.O.B.		Terms	
01/03/08		FED-EX GROUND		Origin		Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
T84248		01/02/08		Gene Williams		8442	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1.000	1.000		AS-312690	RATCHET GEAR-PLATE CYL	\$14.74	\$14.74	
				L.W.S. & U.G.S.			
1.000	1.000		AS-465940	PLATE RATCHET	\$21.58	\$21.58	

Invoice subtotal \$36.32  
 Discount -\$1.82

Invoice total \$34.50

Thank You

**EXHIBIT**

tabbies

B1

FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **042332561009656**.

---

**Delivery Information:**

---

Status:	Delivered	Delivery location:	Dallas, TX
Signed for by:	JRAY	Delivery date:	Jan 9, 2008 09:05
Service type:	Ground-Domestic		

JRAY  
#5, 09:05, 15 Del, 0 NonDel

---

**Shipping Information:**

---

Tracking number:	042332561009656	Ship date:	Jan 4, 2008
		Weight:	0.6 lbs.

Recipient:  
DALLAS, TX USShipper:  
EFFINGHAM, IL US

Reference	8442
Purchase order number	T84248
Shipment Id	8442

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWJ01

Invoice No.: 9107

Bill To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 Jonesboro, AR 72401

Ship To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 ATTN: DENNIS JONES  
 Jonesboro, AR 72401  
 (870) 935-7000

Date		Ship Via		F.O.B.		Terms		
01/08/08		FED-EX GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
032639			01/04/08		Gene Williams		8459	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
2.000	2.000		AS-300161	THREADED BUSHING	\$9.24	\$18.48		

Invoice subtotal \$18.48  
 Discount -\$0.92  
 Invoice total \$17.56

Thank You

EXHIBIT

tabbles

B2



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009663.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Jonesboro, AR
Signed for by:	CCHRIS	Delivery date:	Jan 11, 2008 13:01
Service type:	Ground-Domestic		

C. CHRIS  
#62, 13:01, 9 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009663	Ship date:	Jan 9, 2008
		Weight:	3.2 lbs.

Recipient:  
JONESBORO, AR US

Shipper:  
EFFINGHAM, IL US

Reference  
Purchase order number  
Shipment Id

8459/8460  
032639/032659  
8459/8460

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWJ01

Invoice No.: 9108

Bill To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 Jonesboro, AR 72401

Ship To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 ATTN: DENNIS JONES  
 Jonesboro, AR 72401  
 (870) 935-7000

Date		Ship Via		F.O.B.		Terms	
01/08/08		FED-EX GROUND		Origin		Net 30	
Purchase Order Number			Order Date		Sales Person		Our Order Number
032659			01/04/08		Gene Williams		8460
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
3.000	3.000		AS-304826	WATER BRUSH-ADJ.ROD, UPPER	\$11.63	\$34.89	
2.000	2.000		AS-312693	PLATE CYLINDER RATCHET	\$23.20	\$46.40	
				L.G.S. & U.W.S.			
3.000	3.000		AS-327535	STUD, ROLL SPINDLE, SHORT	\$20.24	\$60.72	
Invoice subtotal						\$142.01	
Discount						-\$7.10	
Invoice total						\$134.91	

Thank You

**EXHIBIT**

tabbles

**B3**



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **042332561009663**.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Jonesboro, AR
Signed for by:	CCHRIS	Delivery date:	Jan 11, 2008 13:01
Service type:	Ground-Domestic		

C. CHRIS  
#62, 13:01, 9 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009663	Ship date:	Jan 9, 2008
		Weight:	3.2 lbs.

Recipient:  
JONESBORO, AR US

Shipper:  
EFFINGHAM, IL US

Reference  
Purchase order number  
Shipment Id

8459/8460  
032639/032659  
8459/8460

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWM02

Invoice No.: 9111

Bill To: **Quebecor World-Merced**  
 P.O. Box 3139  
 2201 COOPER AVENUE  
 Merced, CA 95348

Ship To: **Quebecor World-Merced**  
 2201 Cooper Ave.  
 Merced, CA 95348

(209) 384-0444

Date		Ship Via		F.O.B.	Terms	
01/08/08		FED-EX GROUND		Origin	Net 30	
Purchase Order Number			Order Date		Sales Person	
W-212618			12/27/07		Gene Williams	
Quantity			Item Number		Description	
Required	Shipped	B.O.			Unit Price	Amount
1.000	1.000		AS-353323		BEARER WIPER ARM	
					\$75.00	\$75.00

Invoice subtotal \$75.00  
 Discount -\$3.75  
 Invoice total \$71.25

Thank You

EXHIBIT

tabbles®

B4

FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **042332561009670**.

---

**Delivery Information:**

---

Status:	Delivered	Delivery location:	Merced, CA
Signed for by:	KWILLIAMS	Delivery date:	Jan 15, 2008 11:06
Service type:	Ground-Domestic		

**K. WILLIAMS**  
#6, 11:06, 7 Del, 0 NonDel

---

**Shipping Information:**

---

Tracking number:	042332561009670	Ship date:	Jan 9, 2008
		Weight:	1.8 lbs.

Recipient:  
MERCED, CA USShipper:  
EFFINGHAM, IL USReference  
Purchase order number  
Shipment Id8428  
W-212618  
8428

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
Effingham IL 62401  
Phone: (217) 342-1283  
Fax: (217) 342-1286  
www.airstamping.com

**Invoice**

Customer No.: QWM02

Invoice No.: 9114

Bill To: **Quebecor World-Merced**  
P.O. Box 3139  
2201 COOPER AVENUE  
Merced, CA 95348

Ship To: **Quebecor World-Merced**  
2201 Cooper Ave.  
Merced, CA 95348

(209) 384-0444

Date	Ship Via		F.O.B.	Terms	
01/08/08	FREIGHT		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
W-211020		01/03/08	Gene Williams		8128
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped B.O.				
2	2	353264		\$0.00	\$0.00

BLANKET CYLINDER

JOB # 07-5503-0

SERIAL # 6142

4.000	4.000	AS-356	RETAINING RING (E-CLIP)	\$0.20	\$0.80
2.000	2.000	AS-357	STEEL SPACER-ZINC PLATED	\$0.77	\$1.54
5.000	5.000	AS-358	STEEL SPACER-BLACK	\$1.26	\$6.30
2.000	2.000	AS-300988	CYL BEARING- GS/WS	\$588.17	\$1,176.34
2.000	2.000	AS-301510	REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301511	REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301518	SPACER, BEARING	\$25.45	\$50.90
2.000	2.000	AS-301520-AB	REEL ROD, BLKT, SLOT.180	\$455.00	\$910.00
4.000	4.000	AS-329299	ROD ADJUSTING SCREW	\$21.35	\$85.40
4.000	4.000	AS-335878	BLANKET LOCK UP STUD	\$5.20	\$20.80
2.000	2.000	AS-379895	REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-379896	REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-381901-B	REEL ROD STUD W.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-381901-C	REEL ROD STUD G.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-458749	BEARER,BLKT.CYL.PRS ON 22 3/	\$856.00	\$1,712.00
			METALIZING		\$4,170.00

Invoice subtotal \$8,417.20  
Discount -\$212.36  
Freight charges \$273.00

Invoice total \$8,477.84

Thank You

EXHIBIT

B5

INVOICES 9114 + 9115

<b>Bill of Lading - Short Form - Not Negotiable</b>				<b>BOL Number: IN3317MER</b>		
<b>Ship From</b>				<b>Carrier: Yellow Transportation</b>		
ST LOUIS METALIZING 4120 Clayton Ave. Saint Louis, MO 63110-1718 USA  JOHN: 314-531-5253 Fax: 314-531-4706				PRO Number:		
				Pick Up Date: 01/02/2008		
<b>Ship To</b>				<b>References</b>		
Quebecor World - Merced 2201 Cooper Ave Merced, CA 95348-4307 USA				BOL: IN3317MER		
				QWE Control: INB PO Number: W211020		
<b>Freight Charges Third Party Billing Prepaid to:</b>				<div style="text-align: center;"> <b>SHIPPER'S COPY</b>                      710 STL 001 264585 9                        www.myyellow.com                      1-800-510-8500  <small>This shipment is covered by the terms and conditions of the Uniform Freight Bill of Lading included in the NVOCC form on file.</small> </div>		
QWE LOGISTICS 1000 REMINGTON BLVD STE 300 BOLINGBROOK, IL 60440 USA						
<b>Special Instructions:</b>					<b>Freight Terms:</b>	
*****PLEASE DO NOT DOUBLE STACK CRATES*****  Questions or Issues with shipment, call QWE at 877-536-5526					Third Party PPD: <input checked="" type="checkbox"/>	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
2	CRATE	2600		133390-04	PRINTING CYLINDER	85.0
					SLM JOB#07 5503/0,71	
2		2600			GRAND TOTAL: 2600 (lbs)	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>					COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to the agreement between the Carrier and QWE Logistics (aka QW Express) in effect on the date of shipment. Carrier agrees that QWE Logistics is the sole payor of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by QWE Logistics and Carrier.				<b>Trailer Loaded:</b>		
				By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		
<b>Shipper Signature/Date</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<b>Freight Counted:</b>		
				By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		
JOHN MCCARTHY Shipper: _____ Date: 01/02/08				<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted. Date: _____ Carrier: <i>[Signature]</i>		

LCVARS

1/2/08

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
Effingham IL 62401  
Phone: (217) 342-1283  
Fax: (217) 342-1286  
www.airstamping.com

**Invoice**

Customer No.: QWM02

Invoice No.: 9115

Bill To: **Quebecor World-Merced**  
P.O. Box 3139  
2201 COOPER AVENUE  
Merced, CA 95348

Ship To: **Quebecor World-Merced**  
2201 Cooper Ave.  
Merced, CA 95348

(209) 384-0444

Date		Ship Via		F.O.B.		Terms				
01/08/08		FREIGHT		Origin		Net 30				
Purchase Order Number			Order Date		Sales Person		Our Order Number			
W-211020			01/03/08		Gene Williams		8447			
Quantity			Item Number		Description		Unit Price		Amount	
Required	Shipped	B.O.								

353264

BLANKET CYLINDER

JOB # 07-5503-1

SERIAL # C-2551

4.000	4.000	AS-356	RETAINING RING (E-CLIP)	\$0.20	\$0.80
6.000	6.000	AS-357	STEEL SPACER-ZINC PLATED	\$0.77	\$4.62
2.000	2.000	AS-358	STEEL SPACER-BLACK	\$1.26	\$2.52
2.000	2.000	AS-300988	CYL BEARING- GS/WS	\$588.17	\$1,176.34
2.000	2.000	AS-301510	REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301511	REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301518	SPACER, BEARING	\$25.45	\$50.90
2.000	2.000	AS-301520-AB	REEL ROD, BLKT, SLOT.180	\$455.00	\$910.00
4.000	4.000	AS-329299	ROD ADJUSTING SCREW	\$21.35	\$85.40
4.000	4.000	AS-335878	BLANKET LOCK UP STUD	\$5.20	\$20.80
2.000	2.000	AS-379895	REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-379896	REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-381901-B	REEL ROD STUD W.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-381901-C	REEL ROD STUD G.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-458749	BEARER,BLKT.CYL.PRS ON 22 3/	\$856.00	\$1,712.00
			METALIZING		\$3,495.00

Invoice subtotal \$7,741.50  
Discount -\$212.33  
Freight charges \$273.00



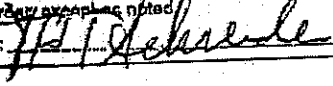
Invoice total \$7,802.17

Thank You

**EXHIBIT****B6**

tabbles

Mar 26 2008  
 Invoices 9114 & 9115

<b>Bill of Lading - Short Form - Not Negotiable</b>					<b>BOL Number: IN3317MER</b>	
<b>Ship From</b>					<b>Carrier: Yellow Transportation</b>	
ST LOUIS METALIZING 4120 Clayton Ave Saint Louis, MO 63110-1718 USA					<b>PRO Number:</b>	
JOHN: 314-531-5253 Fax: 314-531-4706					<b>Pick Up Date: 01/02/2008</b>	
<b>Ship To</b>					<b>References</b>	
Quebecor World - Merced 2201 Cooper Ave Merced, CA 95348-4307 USA					BOL : IN3317MER QWE Control : INB PO Number : W211020	
<b>Freight Charges Third Party Billing Prepaid to:</b>					 <b>SHIPPER'S COPY</b> 710 STL 001 264585 9  www.myyellow.com 1-800-510-8500 <small>This document is issued by the terms and conditions of the Uniform Straight Bill of Lading included in the NMFC (no back).</small>	
QWE LOGISTICS 1000 REMINGTON BLVD STE 300 BOLINGBROOK, IL 60440 USA						
<b>Special Instructions:</b>					<b>Freight Terms:</b>	
*****PLEASE DO NOT DOUBLE STACK CRATES*****					Third Party PPD: <input checked="" type="checkbox"/>	
Questions or Issues with shipment, call QWE at 877-536-5526						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
2	CRATE	2600		133390-04	PRINTING CYLINDER	85.0
					SLM JOB#07 5503/D, /1	
2		2600			<b>GRAND TOTAL: 2600 (lbs)</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					<b>COD Amount: \$</b>	
					<b>Fee Terms: Collect __, Prepaid __, Check Acceptable __</b>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14705(e)(1)(A) and (B).</b>						
Received, subject to the agreement between the Carrier and QWE Logistics (aka QW Express) in effect on the date of shipment. Carrier agrees that QWE Logistics is the sole payor of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by QWE Logistics and Carrier.					<b>Trailer Loaded:</b>	
					By Shipper	
					By Driver	
<b>Shipper Signature/Date</b>					<b>Freight Counted:</b>	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					By Shipper	
JOHN MCCARTHY Shipper: _____ Date: 01/02/08					By Driver	
					<b>Carrier Signature/Pickup Date:</b>	
					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.	
					Carrier:  Date: _____	

LCVARS

1/2/08

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWL03

Invoice No.: 9117

Bill To: **Quebecor World-Cincinnati**  
 760 Fujitc Dr  
 Lebanon, OH 45036

Ship To: **Quebecor World-Cincinnati**  
 760 Fujitc Dr  
 Lebanon, OH 45036

(513) 932-1064

Date		Ship Via		F.O.B.	Terms	
01/09/08		FED-EX GROUND		Origin	Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number
MM9869-0		01/07/08		Troy Ramey		8467
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1.000	1.000		AS-491601	CAM, DUCTOR	\$164.24	\$164.24
2.000	2.000		AS-300061	CROSS PIN	\$2.24	\$4.48
2.000	2.000		AS-283127	SPRING-ROLL SPINDLE	\$0.48	\$0.96
Invoice subtotal						\$169.68
Discount						-\$8.48
Invoice total						\$161.20

Thank You

EXHIBIT

tabbles

B7



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **042332561009687**.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Lebanon, OH
Signed for by:	THUDGEL	Delivery date:	Jan 11, 2008 09:47
Service type:	Ground-Domestic		

T. HUDGEL  
#15, 09:47, 12 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009687	Ship date:	Jan 9, 2008
		Weight:	4.3 lbs.

Recipient:  
LEBANON, OH US

Shipper:  
EFFINGHAM, IL US

Reference  
Purchase order number  
Shipment Id

8467  
MM9869-0  
8467

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWD02

Invoice No.: 9118

Bill To: **Quebecor World-Dyersburg**  
 P.O. Box 1406  
 2030 Sylvan Road  
 Dyersburg, TN 38025

Ship To: **Quebecor World-Dyersburg**  
 P.O. Box 1406  
 2030 Sylvan Road  
 Dyersburg, TN 38025  
 (731) 286-5552

Date		Ship Via		F.O.B.		Terms		
01/09/08		FED-EX GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
D160964			01/07/08		Gene Williams		8471	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
1.000	1.000		AS-301510	REEL ROD LEVER (BLANKET)	\$22.05	\$22.05		
1.000	1.000		AS-301511	REEL ROD LEVER (BLANKET)	\$22.05	\$22.05		
10.000	10.000		AS-303126	SPRING	\$1.26	\$12.60		
					Invoice subtotal	\$56.70		
					Discount	-\$2.84		
					Invoice total	\$53.86		

Thank You

EXHIBIT

tabbles

B8

FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009694.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Dyersburg, TN
Signed for by:	MCROSSER	Delivery date:	Jan 11, 2008 09:13
Service type:	Ground-Domestic		

  
M. CROSSER  
#3, 09:13, 31 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009694	Ship date:	Jan 9, 2008
		Weight:	1.2 lbs.

Recipient:  
DYERSBURG, TN USShipper:  
EFFINGHAM, IL USReference  
Purchase order number  
Shipment Id8474  
D160964  
8474

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWD01

Invoice No.: 9119

Bill To: **Quebecor World-Dallas**  
 4800 SPRING VALLEY ROAD  
 Dallas, TX 75244

Ship To: **Quebecor World-Dallas**  
 4800 SPRING VALLEY ROAD  
 Dallas, TX 75244

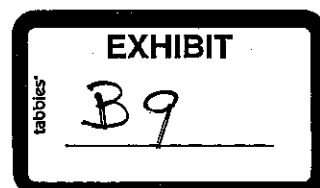
(972) 233-3400

Date		Ship Via		F.O.B.		Terms		
01/09/08		FED-EX GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
026061			01/08/08		Gene Williams		8476	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
8.000	8.000		AS-312690	RATCHET GEAR-PLATE CYL	\$14.74	\$117.92		

L.W.S. &amp; U.G.S.

Invoice subtotal \$117.92  
 Discount -\$5.90  
 Invoice total \$112.02

Thank You





FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009700.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Dallas, TX
Signed for by:	JRAY	Delivery date:	Jan 14, 2008 07:59
Service type:	Ground-Domestic		

J. RAY  
#8, 07:59, 30 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009700	Ship date:	Jan 9, 2008
		Weight:	2.6 lbs.

Recipient:  
DALLAS, TX US

Shipper:  
EFFINGHAM, IL US

Reference	8476
Purchase order number	026061
Shipment Id	8476

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 Effingham IL 62401  
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 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWL03

Invoice No.: 9122

Bill To: **Quebecor World-Cincinnati**  
 760 Fujitc Dr  
 Lebanon, OH 45036

Ship To: **Quebecor World-Cincinnati**  
 760 Fujitc Dr  
 Lebanon, OH 45036

(513) 932-1064

Date		Ship Via		F.O.B.		Terms	
01/09/08		FED-EX GROUND		Origin		Net 30	
Purchase Order Number			Order Date	Sales Person			Our Order Number
MM9868-0			01/08/08	Troy Ramey			8477
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					
1.000	1.000	AS-491601	CAM, DUCTOR		\$164.24	\$164.24	
2.000	2.000	AS-300061	CROSS PIN		\$2.24	\$4.48	
2.000	2.000	AS-283127	SPRING-ROLL SPINDLE		\$0.48	\$0.96	
					Invoice subtotal	\$169.68	
					Discount	-\$8.48	
					Invoice total	\$161.20	

Thank You

EXHIBIT

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B10

FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009717.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Lebanon, OH
Signed for by:	THUDGEL	Delivery date:	Jan 14, 2008 10:04
Service type:	Ground-Domestic		

T. HUDGEL  
#22, 10:04, 30 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009717	Ship date:	Jan 10, 2008
		Weight:	4.4 lbs.

Recipient:  
LEBANON, OH USShipper:  
EFFINGHAM, IL USReference  
Purchase order number  
Shipment Id8477  
MM9868-0  
8477

Thank you for choosing FedEx Ground.

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**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWJ01

Invoice No.: 9126

Bill To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 Jonesboro, AR 72401

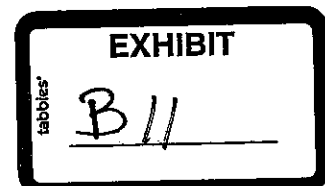
Ship To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 ATTN: DENNIS JONES  
 Jonesboro, AR 72401  
 (870) 935-7000

Date	Ship Via		F.O.B.	Terms	
01/09/08	UPS COLLECT		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
032678		01/08/08	Gene Williams		8485
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
2.000	2.000	AS-312690	RATCHET GEAR-PLATE CYL	\$14.74	\$29.48

L.W.S. &amp; U.G.S.

Invoice subtotal \$29.48  
 Discount -\$1.47  
 Invoice total \$28.01

Thank You



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## Tracking Summary

### Tracking Numbers

**Tracking Number:** 1Z E59 842 03 4312 614 8  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/14/2008  
9:35 A.M.  
**Delivered To:** JONESBORO, AR, US  
**Signed By:** PEPI  
**Service:** GROUND

**Tracking Number:** 1Z E59 842 03 4197 703 6  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/21/2008  
11:47 A.M.  
**Delivered To:** OLIVE BRANCH, MS, US  
**Signed By:** JOHNSON  
**Service:** GROUND

**Tracking Number:** 1Z E59 842 01 4256 498 4  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/16/2008  
9:05 A.M.  
**Delivered To:** JONESBORO, AR, US  
**Signed By:** THOMPSON  
**Service:** NEXT DAY AIR

Tracking results provided by UPS: 03/26/2008 12:43 P.M. ET

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Fax: (217) 342-1286  
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**Invoice**

Customer No.: QWE03

Invoice No.: 9127

Bill To: **Quebecor World-Effingham**  
420 West Industrial Ave  
Effingham, IL 62401-2834

Ship To: **QUEBECOR WORLD-EFFINGHAM**  
1200 NICCUM AVE.  
EFFINGHAM, IL 62401

(217) 347-7721

Date		Ship Via		F.O.B.	Terms	
01/09/08		FED-EX GROUND		Origin	Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number
027950		01/08/08		Troy Ramey		8487
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1.000	1.000		AS-358108	HARMONIC DRIVE ASSY-PLATE CY	\$730.27	\$730.27
2.000	2.000		AS-461601	WATER UNION TUBE 90 DEGREE	\$42.49	\$84.98
Invoice subtotal						\$815.25
Discount						-\$40.76
Invoice total						\$774.49

Thank You

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B 12

FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009731.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Effingham, IL
Signed for by:	ETHOELE	Delivery date:	Jan 11, 2008 09:00
Service type:	Ground-Direct Signature Required-Domestic		

E. THOELE  
#270, 09:00, 7 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009731	Ship date:	Jan 10, 2008
		Weight:	6.4 lbs.

Recipient:  
EFFINGHAM, IL USShipper:  
EFFINGHAM, IL USReference  
Purchase order number  
Shipment Id8487  
027950  
8487

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FedEx Worldwide Customer Service  
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Precision Parts For The Printing Industry

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 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWC02

Invoice No.: 9139

Bill To: **Quebecor World-Corinth**  
 2787 South Harper Rd  
 Corinth, MS 38834

Ship To: **Quebecor World-Corinth**  
 ATTN: PARTS ROOM  
 2787 South Harper Rd  
 Corinth, MS 38834  
 (662) 287-3744

Date		Ship Via		F.O.B.		Terms			
01/11/08		UPS		Origin		Net 30			
Purchase Order Number		Order Date		Sales Person		Our Order Number			
048228		12/26/07		Gene Williams		8426			
Quantity		Item Number		Description		Unit Price		Amount	
Required	Shipped								
1.000	1.000	AS-482714		METER ROLL GEAR		\$49.32		\$49.32	

Invoice subtotal \$49.32  
 Discount -\$2.47  
 Invoice total \$46.85

Thank You

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B13

FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009755.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Corinth, MS
Signed for by:	APARSONS	Delivery date:	Jan 16, 2008 09:58
Service type:	Ground-Domestic		

  
**A. PARSONS**  
#8, 09:58, 17 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009755	Ship date:	Jan 14, 2008
		Weight:	0.4 lbs.

Recipient:  
CORINTH, MS USShipper:  
EFFINGHAM, IL USReference  
Purchase order number  
Shipment Id8426  
048228  
8426

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**AIR STAMPING, INC.**

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 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWN03

Invoice No.: 9144

Bill To: **Quebecor World-North Haven**  
 291 State Street  
 North Haven, CT 6473

Ship To: **Quebecor World-North Haven**  
 291 State Street  
 North Haven, CT 6473

(203) 288-2468

Date		Ship Via		F.O.B.		Terms		
01/11/08		FED-EX PRIORITY		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
CS610643			01/11/08		John Hobby		8501	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
50.000	50.000		AS-380	SOCKET HD CAP SCR-CHROME	\$3.71	\$185.50		
50.000	50.000		AS-381	PLATE CYLINDER SPRING	\$8.30	\$415.00		
					Invoice subtotal	\$600.50		
					Discount	-\$30.03		
					Invoice total	\$570.47		

Thank You

**EXHIBIT**

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B14



Invoices - Exhibit B  
FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

Pg 28 of 46

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

March 26, 2008

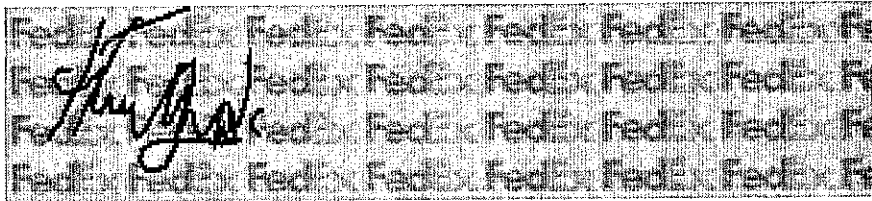
Dear Customer:

The following is the proof-of-delivery for tracking number 711039680570.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	NORTH HAVEN, CT
Signed for by:	H.GUDE	Delivery date:	Jan 14, 2008 08:27
Service type:	Standard Overnight		



---

**Shipping Information:**

Tracking number:	711039680570	Ship date:	Jan 11, 2008
		Weight:	12.0 lbs.

Recipient:  
NORTH HAVEN, CT US

Shipper:  
EFFINGHAM, IL US

Reference  
Purchase order number

8501  
CS610643

Thank you for choosing FedEx Express.

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Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
Effingham IL 62401  
Phone: (217) 342-1283  
Fax: (217) 342-1286  
www.airstamping.com

**Invoice**

Customer No.: QWC03

Invoice No.: 9146

Bill To: **Quebecor World-Covington**  
4000 Hwy 51 North  
Covington, TN 38019

Ship To: **Quebecor World-Covington**  
4000 Hwy 51 North  
Covington, TN 38019

(901) 476-0495

Date	Ship Via		F.O.B.	Terms	
01/11/08	FED-EX GROUND		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
T84297		01/10/08	Gene Williams		8493
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped B.O.				
1.000	1.000	AS-465940	PLATE RATCHET	\$21.58	\$21.58

Invoice subtotal \$21.58  
Discount -\$1.08

Invoice total \$20.50

Thank You

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B15



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009762.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Covington, TN
Signed for by:	SCOB	Delivery date:	Jan 16, 2008 14:19
Service type:	Ground-Domestic		

S. COBB  
#55, 14:19, 3 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009762	Ship date:	Jan 14, 2008
		Weight:	0.4 lbs.

Recipient:  
COVINGTON, TN US

Shipper:  
EFFINGHAM, IL US

Reference  
Purchase order number  
Shipment Id

8493  
T84297  
8493

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**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568

Effingham IL 62401

Phone: (217) 342-1283

Fax: (217) 342-1286

www.airstamping.com

**Invoice**

Customer No.: QWC04

Invoice No.: 9165

Bill To: **Quebecor World-Clarksville**451 International Blvd  
Attn: Accounts Payable  
Clarksville, TN 37040Ship To: **Quebecor World-Clarksville**Attn: Wheeler Cato  
451 International Blvd  
Clarksville, TN 37040

(931) 553-4400

Date		Ship Via		F.O.B.	Terms	
01/15/08		FED-EX GROUND		Origin	Net 30	
Purchase Order Number			Order Date	Sales Person		Our Order Number
063342			01/10/08	Gene Williams		8496
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
24.000	24.000		AS-381902	BLANKET RATCHET STOP PIN	\$3.04	\$72.96

Invoice subtotal	\$72.96
Discount	-\$3.65

Invoice total	\$69.31
---------------	---------

Thank You

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B14



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009779.

---

**Delivery Information:**

Status:	Delivered	Delivery location:	Clarksville, TN
Signed for by:	LWAGGONER	Delivery date:	Jan 17, 2008 10:10
Service type:	Ground-Domestic		

L. WAGGONER  
#3, 10:10, 30 Del, 0 NonDel

---

**Shipping Information:**

Tracking number:	042332561009779	Ship date:	Jan 15, 2008
		Weight:	1.1 lbs.

Recipient:  
CLARKSVILLE, TN US

Shipper:  
EFFINGHAM, IL US

Reference  
Purchase order number  
Shipment Id

8496  
063342  
8496

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Precision Parts For The Printing Industry

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 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWC03

Invoice No.: 9169

Bill To: **Quebecor World-Covington**  
 4000 Hwy 51 North  
 Covington, TN 38019

Ship To: **Quebecor World-Covington**  
 4000 Hwy 51 North  
 Covington, TN 38019

(901) 476-0495

Date		Ship Via		F.O.B.		Terms				
01/15/08		FED-EX GROUND		Origin		Net 30				
Purchase Order Number			Order Date		Sales Person		Our Order Number			
T84309			01/15/08		Gene Williams		8517			
Quantity			Item Number		Description		Unit Price		Amount	
Required	Shipped	B.O.								
2.000	2.000		AS-482714		METER ROLL GEAR		\$49.32		\$98.64	

Invoice subtotal \$98.64  
 Discount -\$4.93  
 Invoice total \$93.71

Thank You

**EXHIBIT**

tabbles'

**B 17**



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **042332561009786**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Covington, TN
<b>Signed for by:</b>	SCOB	<b>Delivery date:</b>	Jan 17, 2008 14:47
<b>Service type:</b>	Ground-Domestic		

**S. COBB**  
**#55, 14:47, 12 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	042332561009786	<b>Ship date:</b>	Jan 15, 2008
		<b>Weight:</b>	0.6 lbs.

**Recipient:**  
COVINGTON, TN US

**Shipper:**  
EFFINGHAM, IL US

**Reference**  
**Purchase order number**  
**Shipment Id**

8517  
T84309  
8517

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 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWH01

Invoice No.: 9171

Bill To: **Quebecor World - Hazleton**  
 Humboldt Industrial Park  
 Hazleton, PA 18201

Ship To: **Quebecor World - Hazleton**  
 Humboldt Industrial Park  
 Hazleton, PA 18201

(570) 459-5700

Date	Ship Via	F.O.B.	Terms	
01/15/08	UPS TODAY	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
025272	01/15/08	John Hobby	8519	
Quantity	Item Number	Description	Unit Price	Amount
Required Shipped B.O.				
25.000 25.000	AS-396882	TELECOLOR ACTUATOR REBUILT	\$85.00	\$2,125.00

(EXCHANGE PRICE \$85.00)


Invoice subtotal \$2,125.00  
 Discount -\$106.25  
 Freight charges \$36.18  
 Invoice total \$2,054.93

Thank You

**EXHIBIT**

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B18

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## Tracking Summary

### Tracking Numbers

**Tracking Number:** 1Z E59 842 03 4190 496 2  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/17/2008  
9:03 A.M.  
**Delivered To:** HAZLETON, PA, US  
**Signed By:** KATHY  
**Service:** GROUND

Tracking results provided by UPS: 03/26/2008 12:50 P.M. ET

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 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWJ01

Invoice No.: 9174

Bill To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 Jonesboro, AR 72401

Ship To: **Quebecor World-Jonesboro**  
 4708 Krueger Dr  
 ATTN: DENNIS JONES  
 Jonesboro, AR 72401  
 (870) 935-7000

Date		Ship Via		F.O.B.		Terms	
01/15/08		UPS RED		Origin		Net 30	
Purchase Order Number			Order Date	Sales Person			Our Order Number
032704			01/15/08	Gene Williams			8524
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
12.000	12.000		AS-300060	SPINDLE, SHORT	\$5.63	\$67.56	
6.000	6.000		AS-300061	CROSS PIN	\$2.24	\$13.44	
4.000	4.000		AS-300982	PIN-ROLL SPINDLE-LONG	\$6.48	\$25.92	
1.000	1.000		AS-327679	STUD-DUCTOR ROLL WS	\$22.24	\$22.24	

Invoice subtotal \$129.16  
 Discount -\$6.46  
 Invoice total \$122.70

Thank You

EXHIBIT

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B19

 [Close Window](#)



## Tracking Summary

### Tracking Numbers

**Tracking Number:** 1Z E59 842 03 4312 614 8  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/14/2008  
9:35 A.M.  
**Delivered To:** JONESBORO, AR, US  
**Signed By:** PEPI  
**Service:** GROUND

**Tracking Number:** 1Z E59 842 03 4197 703 6  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/21/2008  
11:47 A.M.  
**Delivered To:** OLIVE BRANCH, MS, US  
**Signed By:** JOHNSON  
**Service:** GROUND

**Tracking Number:** 1Z E59 842 01 4256 498 4  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/16/2008  
9:05 A.M.  
**Delivered To:** JONESBORO, AR, US  
**Signed By:** THOMPSON  
**Service:** NEXT DAY AIR

Tracking results provided by UPS: 03/26/2008 12:43 P.M. ET

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**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWO01

Invoice No.: 9180

Bill To: **Quebecor World-Olive Branch**  
 8649 Hacks Cross Road  
 Olive Branch, MS 38654

Ship To: **Quebecor World-Olive Branch**  
 8649 Hacks Cross Road  
 ATTN: BOB CLEMENTS  
 Olive Branch, MS 38654  
 (662) 895-4242

Date		Ship Via		F.O.B.		Terms		
01/16/08		UPS TODAY		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
038387			01/16/08		Gene Williams		8537	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
8.000	8.000		AS-379896	REEL ROD RATCHET (BLANKET)	\$15.95	\$127.60		
8.000	8.000		AS-300171	GEAR RACK	\$19.01	\$152.08		
8.000	8.000		AS-312690	RATCHET GEAR-PLATE CYL	\$14.74	\$117.92		
				L.W.S. & U.G.S.				
8.000	8.000		AS-465940	PLATE RATCHET	\$21.58	\$172.64		
8.000	8.000		AS-465941	PLATE RATCHET	\$21.58	\$172.64		
8.000	8.000		AS-312691	RATCHET GEAR-PLATE CYL	\$14.74	\$117.92		
				L.G.S. & U.W.S.				
					Invoice subtotal	\$860.80		
					Discount	-\$43.04		
					Freight charges	\$16.30		
					Invoice total	\$834.06		

Thank You

**EXHIBIT**

tabbles

B20

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## Tracking Summary

### Tracking Numbers

**Tracking Number:** 1Z E59 842 03 4312 614 8  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/14/2008  
9:35 A.M.  
**Delivered To:** JONESBORO, AR, US  
**Signed By:** PEPI  
**Service:** GROUND

**Tracking Number:** 1Z E59 842 03 4197 703 6  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/21/2008  
11:47 A.M.  
**Delivered To:** OLIVE BRANCH, MS, US  
**Signed By:** JOHNSON  
**Service:** GROUND

**Tracking Number:** 1Z E59 842 01 4256 498 4  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 01/16/2008  
9:05 A.M.  
**Delivered To:** JONESBORO, AR, US  
**Signed By:** THOMPSON  
**Service:** NEXT DAY AIR

Tracking results provided by UPS: 03/26/2008 12:43 P.M. ET

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 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWL03

Invoice No.: 9186

Bill To: **Quebecor World-Cincinnati**  
 760 Fujitc Dr  
 Lebanon, OH 45036

Ship To: **Quebecor World-Cincinnati**  
 760 Fujitc Dr  
 Lebanon, OH 45036

(513) 932-1064

Date		Ship Via		F.O.B.	Terms	
01/17/08		FED-EX GROUND		Origin	Net 30	
Purchase Order Number			Order Date	Sales Person		Our Order Number
MM9914			01/16/08	Troy Ramey		8532
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
9.000	9.000		AS-481237	TELECOLOR ACTUATOR REBUILT	\$100.00	\$900.00

(EXCHANGE PRICE \$100.00)

Invoice subtotal \$900.00  
 Discount -\$45.00  
 Invoice total \$855.00

Thank You

EXHIBIT

tabbles

B 21



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **042332561009793**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Lebanon, OH
<b>Signed for by:</b>	HHODGEL	<b>Delivery date:</b>	Jan 22, 2008 11:33
<b>Service type:</b>	Ground-Direct Signature Required-Domestic		

H.HODGEL  
#29, 11:33, 29 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	042332561009793	<b>Ship date:</b>	Jan 18, 2008
		<b>Weight:</b>	9.1 lbs.

**Recipient:**  
LEBANON, OH US

**Shipper:**  
EFFINGHAM, IL US

**Shipment Id**

8532

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

**AIR STAMPING, INC.**

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568  
 Effingham IL 62401  
 Phone: (217) 342-1283  
 Fax: (217) 342-1286  
 www.airstamping.com

**Invoice**

Customer No.: QWC04

Invoice No.: 9191

Bill To: **Quebecor World-Clarksville**

451 International Blvd  
 Attn: Accounts Payable  
 Clarksville, TN 37040

Ship To: **Quebecor World-Clarksville**

Attn: Wheeler Cato  
 451 International Blvd  
 Clarksville, TN 37040

(931) 553-4400

Date		Ship Via		F.O.B.	Terms	
01/17/08		FED-EX PRIORITY		Origin	Net 30	
Purchase Order Number			Order Date	Sales Person		Our Order Number
063435			01/17/08	Gene Williams		8547
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
5.000	5.000		AS-448167	RATCHET, INK FNT., NO HUB	\$136.50	\$682.50

Invoice subtotal \$682.50  
 Discount -\$34.13

Invoice total \$648.37

Thank You

**EXHIBIT**

tabbles  
 B22

Track Shipments/FedEx Kinko's Orders  
Detailed Results

 Quick Help

Tracking number 711039680581  
Signed for by L.WAGGONER  
Ship date Jan 17, 2008  
Delivery date Jan 18, 2008 10:29 AM

Reference 8547  
Purchase order number 063435  
Destination CLARKSVILLE, TN  
Delivered to Shipping/Receiving  
Service type Standard Overnight - Direct  
Signature Required  
Weight 32.0 lbs.

Status Delivered  
Signature image available Yes





Date/Time	Activity	Location	Details
Jan 18, 2008	10:29 AM	Delivered	
	7:32 AM	On FedEx vehicle for delivery	
	7:09 AM	At local FedEx facility	
	4:54 AM	At dest sort facility	
	4:18 AM	Departed FedEx location	
	2:52 AM	In transit	
	1:33 AM	Arrived at FedEx location	
Jan 17, 2008	5:10 PM	Left origin	
	3:23 PM	Picked up	
	3:01 PM	Package data transmitted to FedEx	

[Signature proof](#) [E-mail results](#) [Track more shipments/orders](#)

**Subscribe to tracking updates (optional)**

Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English 	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English 	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English 	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English 	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

☐ By selecting this check box and the Submit button, I agree to these [Terms and Conditions](#)



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Effingham IL 62401  
Phone: (217) 342-1283  
Fax: (217) 342-1286  
www.airstamping.com

**Invoice**

Customer No.: QWE03

Invoice No.: 9198

Bill To: **Quebecor World-Effingham**  
420 West Industrial Ave  
Effingham, IL 62401-2834

Ship To: **ST. LOUIS METALIZING**

(217) 347-7721

Date		Ship Via		F.O.B.		Terms		
01/18/08		ASI TRUCK		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
001790			01/18/08		Troy Ramey		8555	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
4.000	4.000		AS-102264	RATCHET-PLATE/BLANKET CYL	\$86.99	\$347.96		
4.000	4.000		AS-141744	LOCK UP-DOG BONE-PLT. CYL.	\$101.23	\$404.92		
16.000	16.000		AS-153000	BEARING-PLATE & BLANKET CYL.	\$205.00	\$3,280.00		
4.000	4.000		AS-637338	SEAL-PLATE CYLINDER	\$10.35	\$41.40		
4.000	4.000		AS-621543	SEAL-BLANKET CYLINDER	\$9.80	\$39.20		
4.000	4.000		AS-102512	REEL ROD-PLATE	\$245.24	\$980.96		
4.000	4.000		AS-102510	REEL ROD-BLANKET	\$280.42	\$1,121.68		
4.000	4.000		AS-102264	RATCHET-PLATE/BLANKET CYL	\$86.99	\$347.96		
4.000	4.000		AS-142667	NUT-PLATE REEL ROD	\$26.04	\$104.16		

Invoice subtotal \$6,668.24  
Discount -\$333.41  
Invoice total \$6,334.83

Thank You

EXHIBIT

tabbles

B23

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Received, subject to the agreement between the Carrier and St. Louis Metallizing in effect on the date of shipment. Carrier agrees that St. Louis Metallizing is the payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications except as specifically agreed to in writing by St. Louis Metallizing and Carrier.

**COLLECT**

<b>Shipper:</b> St. Louis Metallizing Co. 4120 Clayton St Louis, MO 63110-1745	<b>Ship Date:</b> 2/27/2008 <b>BOL #:</b> 08-5338 <b>Delivery Date</b> <b>Message:</b>
<b>Contact:</b> JOHN T. MCCARTHY <b>Phone:</b> (314) 531-5253	<b>Carrier:</b> EFF TAXI <b>Carrier Pro #:</b>
<b>Consignee:</b> Quebecor World / Petty II 1200 Niccum Avenue Effingham, IL 62401	<b>Third Party Billing Information</b>
<b>Contact:</b> [General Phone] <b>Phone:</b> 217 347-7721	

Type	Qty	Weight	Description	Cls	Haz *
	0	0	(1) ZM110 BL .071" SLM Job# 07-4388/2 PO# NA		
	0	0	(1) ZM110 BL .071" SLM Job# 07-4388/3 PO# NA		
	0	0	(1) *M110 PL 17-3/4" .015" SLM Job# 08-1376/D PO# na		
CRAT	1	1150	(1) *M110 PL 17-3/4" .015" SLM Job# 08-1376/1 PO# na		
Total:	1	1150			

**Comments/Special Instructions:**

PLEASE DO NOT DOUBLE STRACK CRATE

**Any Problems with Delivery please call** (314) 531-5253

Shipper Certification: The Shipper certifies that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Shippers Signature X JOHN T. MCCARTHY Date: 2/27/2008  
 Drivers Signature X Eff Taxi Date: 2/27/08

Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated herein. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Permanent post-office address of the Shipper: St. Louis Metallizing Co.  
4123 Sarpy Ave  
St Louis, MO 63110-1745

\* Mark with "X" to designate material as defined in Title 49 CFR